

**UDOT Region 1 UPDES INSPECTION REPORT
CONSTRUCTION**

RETAIN THIS REPORT AS PART OF THE SWPPP FOR AT LEAST THREE (3) YEARS FROM THE PERMIT EXPIRATION DATE OR NOTICE OF TERMINATION (NOT)
AS REQUIRED BY THE UTAH WATER QUALITY ACT, TITLE 19, CHAPTER 5, UTAH CODE ANNOTATED 1953

TYPE OF INSPECTION

<input type="checkbox"/>	Routine Compliance	<input type="checkbox"/>	Follow-up Compliance	<input type="checkbox"/>	Amended SWPPP	<input type="checkbox"/>	Notice of Termination	<input type="checkbox"/>	Emergency non-compliance
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UDOT KEY NUMBER	R 1 UPDES REPORT NUMBER	UDOT PROJECT NUMBER	LOCATION	CONTRACTOR/SUB
2830			Legacy Parkway Project	

PART 3 SWPPP

3.D.4 INSPECTIONS

GENERAL PERMIT NUMBER	TRACKING NUMBER(S)	PREVIOUS INSPECTION DATE	THIS INSPECTION DATE	INSPECTION START TIME	INSPECTION END TIME	DATE CONSTRUCTION BEGAN	DATE ANTICIPATED CONSTRUCTION END
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3.D.4 WEATHER INFORMATION SINCE LAST INSPECTION AND AT THE TIME OF INSPECTION

WEATHER AT TIME OF INSPECTION:								
EVENT NUMBER	STORM EVENT START DATE	PRECIP AMOUNT (INCHES OR MM?)	DURATION (HOURS)		EVENT NUMBER	STORM EVENT START DATE	PRECIP AMOUNT (INCHES OR MM?)	DURATION (HOURS)
1					4			
2					5			
3					6			

PART 3 SWPPS

3.B MAKING PLANS AVAILABLE

	YES	No	N/A	COMMENTS
3.B.1 Copies of the signed SWPPP in accordance with Part V.G are retained at the construction site and available during normal business hours, or				
3.B.1 if an on-site location is unavailable or impractical, the location of the plan, along with a contact phone number, shall be posted on site.				If not on site, state location:

3.C KEEPING PLANS CURRENT

Has the SWPPP been amended due to:	YES	No	N/A	COMMENTS
3.C.1 one or more changes in design, construction, operation or maintenance not previously addressed in the SWPPP?				If YES, describe changes.
3.C.2 inspections or investigations				
3.C.3 a new contractor and/or subcontractor will implement a measure of the SWPPP				If YES, identify the contractor and changes.
added or modified BMPs				If YES, describe additions/modifications.

3.D.2 CONTROLS	YES	NO	NEED REPAIR OR REPLACEMENT			OVERALL CONDITION G=GOOD F=FAIR P=POOR	COMMENTS (include from-to station numbers to identify a specific location)
			YES	NO	N/A		
Discharges of sediment from site?							If YES, describe, state station number and/or location.
Location(s) of BMPs that need maintenance							
Discharges of other pollutants from site?							Describe pollutant, state discharge location and/or station number, and date pollutant is removed.
If sediments escape the construction site, was the off-site sediment removed?							If YES, describe, state station number and/or location and date sediment is removed from discharge area.
Are material stockpiles, on and off-site, stabilized and isolated?							
Detention basin(s) and/or sediment trap(s) have 50% or more of design capacity remaining							

3.D.2 CONTROLS	YES	NO	NEED REPAIR OR REPLACEMENT			OVERALL CONDITION G=GOOD F=FAIR P=POOR	COMMENTS (include from-to station numbers to identify a specific location)
			YES	NO	N/A		
Waste materials controlled and recycled							
Debris is regularly and properly disposed of							
Hazardous wastes properly labeled, handled, stored and disposed of							
Stabilization measures initiated as soon as practicable but not more than 14 days after activity ceased temporarily or permanently?							
Arid, semi-arid or drought stricken area stabilization measures initiated as soon as practicable?							
Sediment trap/basin (3,600 ft ³ storage per acre drained until final stabilization) if ≥10 acres disturbed at one time or							

3.D.2 CONTROLS	YES	NO	NEED REPAIR OR REPLACEMENT			OVERALL CONDITION G=GOOD F=FAIR P=POOR	COMMENTS (include from-to station numbers to identify a specific location)
			YES	NO	N/A		
At a minimum, equivalent controls in silt fence, vegetative buffer strips, sod, mulch, geotextiles or other sediment or erosion controls are required for all erodible areas, downslope boundaries of the construction area and side slope boundaries deemed appropriate as dictated by the site conditions							
If ≥ 10 acres disturbed at one time and basin is not attainable, other sediment controls (silt fence, buffer strips, etc.) on down and side slopes							
Velocity dissipation devices at discharge locations and in outfall channels							
Gravel, concrete or other stabilization measures at site entrance/exit and parking areas							
Dust control							

3.D.2 CONTROLS	YES	NO	NEED REPAIR OR REPLACEMENT			OVERALL CONDITION G=GOOD F=FAIR P=POOR	COMMENTS (include from-to station numbers to identify a specific location)
			YES	NO	N/A		
Street sweeping							
Labeled containers for temporary waste storage							
Wetland protection							
Are there BMPs that failed to operate as designed?							List BMP and station number(s) and/or other location information:
Are there BMPs that are inadequate for their location?							List BMP and station number(s) and/or other location information:

3.D.2 CONTROLS	YES	NO	NEED REPAIR OR REPLACEMENT			OVERALL CONDITION G=GOOD F=FAIR P=POOR	COMMENTS (include from-to station numbers to identify a specific location)
			YES	NO	N/A		
Are there location(s) where additional BMPs are needed?							List BMP and station number(s) and/or other location information:

PART 3 SWPPs

3. A SWPPP IMPLEMENTATION	YES	NO
Is the SWPPP (original or as amended) fully implemented?		
Do BMPs on the SWPPP drawing(s) need to be (circle or underline all that apply): repaired, modified or removed, or additional BMPs designed and installed?		

CORRECTIVE ACTIONS (INCLUDING BMP AND SWPPP CHANGES) TO BE COMPLETED WITHIN SEVEN (7) DAYS
Include CGP reference and station number(s)

**DATE
COMPLETED**

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The Utah Water Quality Act or "Act" provides that any person who knowingly makes any false material statement, representation, or certification in any application, record, report, plan, or other document filed or required to be maintained under the Act or who knowingly falsifies, tampers with, or renders inaccurate, any monitoring device or method required to be maintained under the Act shall upon conviction, be punished by a fine of not more than \$10,000, or by imprisonment by six (6) months, or by both.

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Contractor's
Environmental
Controls
Supervisor
Signature

Signature

Print or Type
Name

Title

Date

Contractor's
Superintendent
Signature

Signature

Print or Type
Name

Title

Date

PART 5 CONSTRUCTION GENERAL PERMIT (CGP) TERMINATION OF COVERAGE

Final stabilization has been achieved on all portions of the site for which you are responsible. A Notice of Termination (NOT Form State of Utah, Department Of Environmental Quality, Division Of Water Quality) must be submitted within 30 days.

FINAL STABILIZATION MEANS THAT:

1. All soil disturbing activities at the site have been completed and **either** of the two following criteria are met:
 - a. a uniform (evenly distributed, without large bare areas) perennial vegetative cover with a density of 70 percent of the native background vegetative cover for the area has been established on all unpaved areas and areas not covered by permanent structures, or
 - b. equivalent permanent stabilization measures (such as the use of riprap, gabions, or geotextiles) have been employed.
2. When background native vegetation will cover less than 100 percent of the ground (e.g., arid areas) establishing at least the 70 percent of the natural cover of native vegetation meets the vegetative cover criteria for final stabilization. For example, if the native vegetation covers 50 percent of the ground, 70 percent of 50 percent ($0.70 \times 0.50 = 0.35$) would require 35 percent total cover for final stabilization.

NOTICE OF TERMINATION CERTIFICATION STATEMENT

I certify under penalty of law that either: a) all storm water discharges associated with construction activity from the portion of the identified facility where I was an operator have ceased or have been eliminated or b) I am no longer an operator at the construction site and a new operator has assumed operational control for those portions of the construction site where I previously had operational control. I understand that by submitting this notice of termination, I am no longer authorized to discharge storm water associated with construction activity under this general permit, and that discharging pollution in storm water associated with construction activity to waters of the State is unlawful under the State of Utah Water Quality Act where the discharge is not authorized by a UPDES permit. I also understand that the submittal of this notice of termination does not release an operator from liability for any violation of this permit or the Water Quality Act.

Contractor's
Environmental
Controls
Supervisor
Signature

Signature

Print or Type
Name

Title

Date

Contractor's
Superintendent
Signature

Signature

Print or Type
Name

Title

Date